

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00101	Page 2 of 9
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS SYSTEM TECHNICAL SUPPORT (STS)

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS) INC.
STERLING HEIGHTS, MICHIGAN

THIS ACTION: P00101 to DAAE07-01-C-N075

CURRENT AMOUNT: \$469,598,688.00

THIS ACTION: \$ 3,037,637.00

NEW AMOUNT: \$472,636,325.00

1. The purpose of this modification is to exercise existing options for an additional level of effort and material under CLIN 0056 (M1A2 SEP Reset Pilots) and a new CLIN 0057 (Improved Side Armor Modification for the Reset Pilots)and to issue an unpriced change order pursuant to the Changes Clause in Section I, FAR 52.243-2(Alt II). Not to exceed ceiling amounts are set forth below for the Abrams SEP Reset Pilot work effort under this modification; the equitable adjustment resulting from this modification P00101 and P00100 shall not exceed these ceiling amounts. GDLS is preparing a proposal for this effort. Due to the urgency of this effort, GDLS proposed ceiling amounts which will be evaluated and later definitized, in accordance with the schedule below. As a part of that process, the ceiling amounts for the work will be negotiated and adjusted downward only. The schedule for definitizing this Change Order is:

Submission of Proposal: 30 Jul 2004
Completion of Negotiations: 21 Aug 2004
Completion of Definitization: 31 Aug 2004

If an agreement on a definitive contract adjustment is not reached by the target date identified above, or within any extension of it granted by the Contracting Officer, the Contracting Officer may unilaterally determine a reasonable equitable adjustment, subject to Contractor appeal as provided in the Disputes Clause. In any event, the contractor shall proceed with the performance of the contract, in accordance with the respective Work Directive. Until this definitization occurs, the Contractor shall not be obligated to continue performance or incur costs beyond the point established herein by the Limitation of Funds Clause of this contract.

2. CLIN 0056 - Under modification 101, CLIN 0056 is increased as follows:

CLIN 0056	PRIOR AMT	THIS MOD AMT	NEW AMT
Labor Hrs.Ceiling Amts:	3,000 hours	7,684.07 hours	10,684.07 hours
Labor \$ Ceiling Amts	\$406,440	\$1,041,038	\$1,447,478
Material \$ Ceiling Amts:	\$ -0-	\$ 893,715	\$ 893,715

TOTAL CEILING AMOUNT FOR MOD 101 INCREASED BY: \$1,934,753

7684.07 labor hours are added at an option 2 ceiling amount of \$135.48 per hour. The total CLIN ceiling amount is increased by \$1,934,753.00 from 406,440.00 to \$2,341,193.

3. CLIN 0057 - Newly established CLIN 0057 is funded as follows:

CLIN 0057	PRIOR AMT	THIS MOD AMT	NEW AMT
Labor Hrs.Ceiling Amts:	-0-	751.13 hours	751.13 hours
Labor \$ Ceiling Amts:	-0-	\$ 101,763	\$ 101,763
Material \$ Ceiling Amts:	-0-	\$1,001,121	\$1,001,121

TOTAL CEILING AMOUNT FOR MOD 101 \$1,102,884

751.13 hours are being added at an option 2 ceiling amount of \$135.48. The total CLIN amount is increased by \$1,102,884.00 from \$0 to \$1,102,884.00.

- The Contractor may not bill for any fee for this effort until the ceiling amounts in this modification are definitized.
- This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is increased by \$3,037,637.00 from \$469,598,688.00 to \$472,636,325.00.
- Option 1 Labor/manhours, material and subcontracting pools are adjusted as follows:

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

Labor/manhours:	Material Ceiling:
11,099,808 available hours	\$208,719,099 available material pool
2,914,286.08 Hours used to date	\$ 99,619,474 Mat'l \$\$ used to date
-0- Hrs exercised this action	\$ -0- Mat'l \$\$ this action
2,914,286.08 Total Option Hrs authorized	\$ 99,619,474 Mat'l \$\$ authorized
8,185,521.92 Available Option Hours	\$109,099,625 Mat'l \$\$ Available

Subcontracting Ceiling:
\$ 60,796,106 Available Subcontracting pool

\$ 13,032,289 Subcontracting \$\$ used to date
\$ -0- Subcontracting \$\$ this action
\$ 13,032,289 Subcontracting \$\$ authorized

\$ 47,763,817 Available Subcontracting

7. Option 2 Labor/manhours, materials, and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
6,759,467 available hours	\$107,768,545 available material pool
630,843.61 Hours used to date	\$ 5,892,132 Mat'l \$\$ used to date
8,435.20 Hrs exercised this action	\$ 1,894,836 Mat'l \$\$ this action
639,278.81 Total Option Hrs authorized	\$ 7,786,968 Mat'l \$\$ authorized
6,128,623.19 Available Option Hours	\$ 99,981,577 Mat'l \$\$ Available

Subcontracting Ceiling:
\$ 46,777,365 Available Subcontracting pool

\$ -0- Subcontracting \$\$ used to date
\$ -0- Subcontracting \$\$ this action
\$ -0- Subcontracting \$\$ authorized

\$ 46,777,365 Available Subcontracting

*** END OF NARRATIVE A 084 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: ABRAMS SEP RESET PILOTS - OMA</p> <p>All of the amounts below are ceiling amounts.</p> <p>Option 2:</p> <p>AUTHORIZED LABOR/MANHOURS: 10,684.07*</p> <p>LABOR CEILING AMT: \$1,447,478.00*</p> <p>MATERIAL CEILING AMT: \$ 893,715.00*</p> <p>TOTAL CUMULATIVE FUNDING: \$ 2,341,193.00*</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>*Modified by MOD 101</p> <p>(End of narrative B002)</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056AA	<div>SERVICES LINE ITEM</div> <div>NOUN: ABRAMS SEP RESET PILOTS PRON: EH4RS924EH PRON AMD: 01 ACRN: FM AMS CD: 123207NC000</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <div>REL CD QUANTITY DATE</div><div>001 0 30-SEP-2004</div></div> <div>\$ 2,341,193.00</div>				\$ 2,341,193.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0057	<p><u>ABRAMS SEP RESET PILOTS</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: ABRAMS SEP RESET PILOTS - PAA</p> <p>All of the amounts below are ceiling amounts.</p> <p>Option 2:</p> <p>AUTHORIZED LABOR/MANHOURS: 751.13</p> <p>LABOR CEILING AMOUNT: \$ 101,763.00</p> <p>MATERIAL CEILING AMOUNT: \$1,001,121.00</p> <p>TOTAL CUMULATIVE FUNDING: \$ 1,102,884.00</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>PAGE ADDED BY MOD 101</p> <p>(End of narrative B001)</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0057AA	<div>RESET MODS</div> <div>NOUN: RESET MODS PRON: 474SAM0147PRON AMD: 02ACRN: FS AMS CD: 31206406017</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2006</div> <div>\$1,102,884.00</div>				\$1,102,884.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0056AA	EH4RS924EH 123207NC000 B14LUX123NMC	FM	1 4LUNRC	\$	406,440.00	\$	1,934,753.00	\$	2,341,193.00
0057AA	474SAM0147 31206406017 A14P30172R47	FS	1 4GAAPM	\$	0.00	\$	1,102,884.00	\$	1,102,884.00
					NET CHANGE	\$	3,037,637.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	FM	21	42020000046D8030P12320725AB	S20113		W56HZV	\$ 1,934,753.00
Army	FS	21	42033000045R5R02P31206431E9	S20113		W56HZV	\$ 1,102,884.00
NET CHANGE							\$ 3,037,637.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	469,598,688.00	\$	3,037,637.00	\$	472,636,325.00